GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment - APGLI Department - Sri V. Vilasa Rao, Assistant Director, District Insurance Office, Nellore - Sanctioned medical reimbursement for his treatment at "Hyderabad Eye Centre", Hyderabad - Reimbursement for an amount of Rs.9,000/- (Rupees Nine Thousand only) - Orders - Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No. 5233

Dated:29.12.2010. Read the following:-

- 1. G.O.Ms.No. 74, Health Medical and Family Welfare (K1) Department, dated: 15.03.2005
- 2. From the Director of Insurance,, A.P., Hyderabad Lr.No.194/Admn/A1/2010-2011, dt:27.05.2010.
- 3. Rc.No.MA/SDEH/1768/2009-10/1161, dated:25.10.2010. from the Superintendent, Sarojini Devi Eye Hospital, Hyderabad.

ORDER:-

In the reference 2nd read above, the Director of Insurance, A.P., Hyderabad has furnished the proposal in respect of Sri V. Vilasa Rao, Assistant Director, District Insurance Office, Nellore for sanction of medical reimbursement of Rs.9,000/- (Rupees Nine Thousand only) stating that the individual incurred at "Hyderabad Eye Hospital", Hyderabad which is not recognized hospital. The Director of Insurance, was directed to get the medical bills scrutinized by the Superintendent, Sarojini Devi Eye Hospital, Hyderabad.

- 2. In the reference 3rd read above, the Superintendent, Sarojini Devi Eye Hospital, Hyderabad has scrutinized the medical bills and recommended the net admissible amount of Rs.9,000/- (Rupees Nine Thousand only) against the original claim of Rs.18,000/- duly deducting the inadmissible amount of Rs.8,000/- and after imposing a cut of 10% i.e. 1,000/- on gross admissible amount of Rs.10,000/- for reimbursement of medical bills pertaining to Sri V. Vilasa Rao, Assistant Director, District Insurance Office, Nellore.
- 3. In view of the circumstances explained by the Director of Insurance, A.P., Hyderabad in the reference 2nd read above and as recommended by the Superintendent, Sarojini Devi Eye Hospital, Hyderabad in the reference 3rd read above, Government after careful consideration hereby accord sanction for and amount of Rs.9,000/-(Rupees Nine Thousand only) towards reimbursement in terms of G.O.Ms.No. 74, HM & FW (K1) Department, dated: 15.03.2005, which was incurred by him at "Hyderabad Eye Hospital", Hyderabad in relaxation of APIMA Rules, 1972, as it is not a recognized hospital.

- 4. The expenditure sanctioned in para 3 above shall be debited to "010 Salaries 017 Medical Reimbursement" under the Head of Account in which the pay and allowances of the individual were debited.
- 5. The original bills along with all relevant papers are returned herewith to the Director of Insurance, A.P., Hyderabad for taking necessary action in the matter accordingly.
- 6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in.goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The individual through the Director of Insurance,
APGLI, Hyderabad.
The Director of Insurance, APGLI, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
Copy to
S.F. /S.Cs.

//FORWARDED :: BY ORDER//

SECTION OFFICER